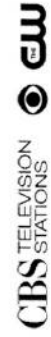


Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: CLARK DURANT FOR SENATE(338050)
PO BOX 823
Detroit, MI 48231-0823

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-53697
Contract Dates: 08/03/2012-08/07/2012
Linked Order:
CPE: / / 189

Invoice Num: 1091-407641
Invoice Date: 08/12/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/12/2012

PAY BY 09/11/2012
Net 30 days

Page 1 of 4

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

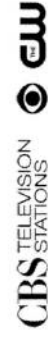
Product Desc: EST #189

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	LETS MAKE A DEAL	08/03/2012-08/03/2012	.....F..	30	1	150.00
<u>Week Of</u> 07/30/2012-08/05/2012						
			<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>	
			.....F..	1	150.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Dur</u>	<u>Debit</u>	<u>Credit</u>
08/03/2012	Fr	10:28:21 AM	CD12TV06	30		
2	LETS MAKE A DEAL	08/06/2012-08/07/2012	M T	30	1	150.00
<u>Week Of</u> 08/06/2012-08/12/2012						
			<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>	
			M T	1	150.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Dur</u>	<u>Debit</u>	<u>Credit</u>
08/06/2012	Mo	10:29:11 AM	CD12TV04	30		
3	THE PRICE IS RIGHT	08/03/2012-08/03/2012	.....F..	30	1	200.00
<u>Week Of</u> 07/30/2012-08/05/2012						
			<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>	
			.....F..	1	200.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Dur</u>	<u>Debit</u>	<u>Credit</u>
08/03/2012	Fr	10:58:12 AM	CD12TV04	30		
4	THE PRICE IS RIGHT	08/06/2012-08/07/2012	M T	30	1	200.00
<u>Week Of</u> 08/06/2012-08/12/2012						
			<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>	
			M T	1	200.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Dur</u>	<u>Debit</u>	<u>Credit</u>
08/07/2012	Tu	11:29:39 AM	CD12TV06	30		

Warranty - We warrant the above broadcasts were made according to the official station log.

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For: CLARK DURANT FOR SENATE(338050)
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Detroit, MI 48231-0823

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
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Contract Dates: 08/03/2012-08/07/2012
Customer Order:
Linked Order:
CPE: / / 189

Invoice Num: 1091-407641
Invoice Date: 08/12/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/12/2012

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PAY BY

09/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: EST #189

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
5	WHO WANTS TO BE MILLIONAIRE	08/03/2012-08/03/2012 F . .	30	1	125.00
<u>Week Of</u> 07/30/2012-08/05/2012						
			M T W T F S S	Spots Per Week	Rate	
			. . . . . F . .	1	125.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
08/03/2012	Fr	12:20:33 PM		CD12TV06	30	125.00
6	WHO WANTS TO BE MILLIONAIRE	08/06/2012-08/07/2012	M T	30	1	125.00
<u>Week Of</u> 08/06/2012-08/12/2012						
			M T W T F S S	Spots Per Week	Rate	
			M T	1	125.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
08/07/2012	Tu	12:08:37 PM		CD12TV04	30	125.00
7	DR. PHIL	08/03/2012-08/03/2012	. . . . . F . .	30	1	100.00
<u>Week Of</u> 07/30/2012-08/05/2012						
			M T W T F S S	Spots Per Week	Rate	
			. . . . . F . .	1	100.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
08/03/2012	Fr	05:54:06 PM		CD12TV04	30	100.00
8	DR. PHIL	08/06/2012-08/07/2012	M T	30	2	100.00
<u>Week Of</u> 08/06/2012-08/12/2012						
			M T W T F S S	Spots Per Week	Rate	
			M T	2	100.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
08/06/2012	Mo	05:58:26 PM		CD12TV06	30	100.00
08/07/2012	Tu	05:33:51 PM		CD12TV06	30	100.00

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WWJ-TV

INVOICE

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For: CLARK DURANT FOR SENATE(338050)
PO BOX 823
Detroit, MI 48231-0823

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-53697
Contract Dates: 08/03/2012-08/07/2012
Customer Order:
Linked Order:
CPE: / 189

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: EST #189

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Invoice Num: 1091-407641
Invoice Date: 08/12/2012
Billing Cycle: Weekly
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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
9	THE INSIDER	08/03/2012-08/03/2012F..	30	1	75.00
<u>Week Of</u> 07/30/2012-08/05/2012						
<u>M T W T F S S</u> .....F..			<u>Spots Per Week</u> 1		<u>Rate</u> 75.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Dur</u>	<u>Debit</u>	<u>Remarks</u>
08/03/2012	Fr	06:16:46 PM	CD12TV06	30		
10	THE INSIDER	08/06/2012-08/07/2012	MT.....	30	1	75.00
<u>Week Of</u> 08/06/2012-08/12/2012						
<u>M T W T F S S</u> MT.....			<u>Spots Per Week</u> 1		<u>Rate</u> 75.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Dur</u>	<u>Debit</u>	<u>Remarks</u>
08/06/2012	Mo	06:25:43 PM	CD12TV04	30		
11	FAMILY FEUD	08/03/2012-08/03/2012	.....F..	30	1	225.00
<u>Week Of</u> 07/30/2012-08/05/2012						
<u>M T W T F S S</u> .....F..			<u>Spots Per Week</u> 1		<u>Rate</u> 225.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Dur</u>	<u>Debit</u>	<u>Remarks</u>
08/03/2012	Fr	07:27:42 PM	CD12TV06	30		
12	FAMILY FEUD	08/06/2012-08/07/2012	MT.....	30	3	225.00
<u>Week Of</u> 08/06/2012-08/12/2012						
<u>M T W T F S S</u> MT.....			<u>Spots Per Week</u> 3		<u>Rate</u> 225.00	
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Dur</u>	<u>Debit</u>	<u>Remarks</u>
08/06/2012	Mo	07:44:47 PM	CD12TV06	30		
08/07/2012	Tu	07:18:35 PM	CD12TV04	30		
08/07/2012	Tu	07:37:38 PM	CD12TV06	30		

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S				Dur		Total Spots		Rate	
		Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation			Credit			
Air Time Totals		2,300.00	345.00	1,955.00	0.00	0.00	0.00			0.00			

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:	For Billing Inquiries Please Contact:		
	Controller's Dept.		
	212-856-8000		
	Gross Billing		2,300.00
	Trade Value		0.00
	Agency Commission		345.00
	Local Tax		0.00
	State Tax		0.00
	Pre Paid Amount		0.00
	Pay This Amount		1,955.00

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

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